

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – Budget Estimates 2016-17 – Release of an amount of Rs.50,00,000/- (Rupees Fifty lakh only) towards meeting the expenditure for the 4th quarter to Council for Social Development (CSD) - Administrative Sanction – Orders – Issued.

PLANNING (III) DEPARTMENT

G.O.Rt.No. 139

Dated: 17-02-2017
Read the following:-

1. From The Regional Director Council for Social Development, Letter.No.CSD/HYD/GoTG-Grant/259/2016, dt.30.01.2017
2. From the Finance (EBSI) Department, G.O.Rt.No.206, dated:15.02.2017.

ORDER:

In the reference 1st read above, the Regional Director, Council for Social Development (CSD), Hyderabad, has submitted proposals for sanction and release of an amount of Rs.50,00,000/- (Rupees Fifty lakh only) towards meeting the expenditure for the 4th quarter Budget.

2. In the reference 2nd read above, the Finance (EBS.I) Department have issued Budget Release Order for an amount of Rs.50,00,000/- (Rupees Fifty lakh only) under Plan Scheme from the BE 2016-17 for meeting the expenditure for the 4th quarter to Council for Social Development (CSD), Hyderabad.

3. In pursuance of the Budget Release Order issued in the G.O. 2nd read above, and after careful consideration, Government hereby accord Administrative Sanction and release an amount of Rs.50,00,000/- (Rupees Fifty lakh only) to the Regional Director, Council for Social Development (CSD), Hyderabad, under Plan Scheme from the BE provision 2016-17 towards meeting the expenditure for the 4th quarter under the following Head of Account:-

Scheme Name: Council for Social Development
Procedure of drawal of funds: Grants-in-aid Bill
Drawing Officer: Concerned Drawing Officer
Remarks:

(Rupees in thousand)

| Sl. No | Head of account | Charged/ Voted | Provision in BE 2016-17 | Additional amounts sanctioned | Amounts reappropriated | Total provisionin BE 2016-17 | Amount already authorized | Amount Authorized now | Balance amount available |
|--------|---------------------------|----------------|-------------------------|-------------------------------|------------------------|------------------------------|---------------------------|-----------------------|--------------------------|
| 1 | 3451-00-102-11-10-310-312 | V | 2,00,00 | ----- | ----- | 2,00,00 | 1,50,00 | 50,00 | --- |
| | | | 2,00,00 | ----- | ----- | 2,00,00 | 1,50,00 | 50,00 | --- |

4. The Assistant Secretary to Government and Drawing and Disbursing Officer of Planning Department is authorized to draw the amount sanctioned at Para (3) above in favour of the Regional Director, Council for Social Development (CSD), Hyderabad, with account No.125511011000157, Andhra Bank ARI Campus, ANGRAU, Hyderabad, RTGS/NEFT – IFSC Code: ANDB0001255.

5. The Director, Treasuries and Accounts, Telangana, Hyderabad is requested to issue necessary authorization to Deputy Pay and Accounts Officer, Secretariat, Hyderabad for the amount sanctioned in Para (3) above.

6. The Regional Director, Council for Social Development (CSD), Hyderabad, is requested to furnish the Utilization Certificate and audited statement of account for the amount sanctioned.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA,
SPECIAL CHIEF SECRETARY TO GOVERNMENT.

To
The Regional Director, Council for Social Development(CSD),
Southern Regional Centre, H.No.5-6-151, Rajendranagar, Hyderabad-30.
The Director of Treasuries & Accounts, Telangana, Hyderabad.
The Pay and Accounts Officer, Telangana Secretariat, Hyderabad.
The Dy. P.A.O., Telangana Secretariat Branch, Hyderabad.
The Accountant General, AP & Telangana, Hyderabad.
Copy to:
The Finance (EBS-I) Department
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER